## 03465



## PURCHASE ORDER

04 FEB 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL

PURCHASE ORDER NO. VENDOR CODE | REQUISITION NO 03-31116 238 188394

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PAGE

INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD.

SHIP

DELTA , UT84624-9546

VENDOR: SALT LAKE VALVE AND FITTING CO 155 W 3560 S PO BOX 65422

NON

SALT LAKE CITY, UT 84165

801-266-3560

SHIP VIA FEDERAL EXPRESS TERMS NET 30 FOB POINT S/P P.P. & ADD CONFIRMING DOX NOT DUPLICATE FAX CONFIRMING OF

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
200	EA		LINE 1 CONNECTOR, PORT, 1/4", BRASS, SWAGELOK P/N B-401-PC	00-1SGX-402 02-60456-0	1.31	262.00
			CONFIRMING TO ASHLEY - DO NOT DUPLICATE			
			LL/LF			
			**************************************			
			DATE REQUIRED 02/06/03	TOTA	L COST	262.00

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO **COLLECT UTAH STATE TAX** 

LESLIE LOVELL 435-864-4414

REVIEWED BY LESLIE LOVEIJ.

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15:04:42 02-04-03	1 P S C B U Y E R S A C T 1 O N **********************	PAGE 4	
BUYER : NOT ASSIGNED !		\	
REQ NAME OF NUMBER REQUESTOR DNUMBER	TEL WO EQUIP EXT NUMBER NUMBER	ACTION DEPT CODE APPROVAL	PRIORITY CODE
188394 GARRY CHRISTENSEN D70371	6486 02-60456-0 1sga3	0 G. CROSS	2 EMG BUY WITH APPROVAL
LINE ITEM NUMBER DESCRIPTION		REQUIRED QUANTITY U/M ESTIMATED COST	EXTENDED AMOUNT ASOK
SWAGELOK	, 1/4" PORT CONNECTOR, BRASS	02/09/03 200 EA 10000 VENDOR: SALT LAKE VALVE & FITTII	280.00 N
NOTES : USED FOR BOILER TEST			00-1sgx-402 N
DELIVER TO : GARRY CHRISTENSEN ADM	MIN BLDG TECH SERVICES	****	

REQ: 188394

TOTAL AMOUNT ON REQ:

280.00

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P.O. # 03 - 31 116

Buyer #6 LES 74

Vendor 338 St Value

Terms 1/3.

VIA: F.O.B. Spark

Attn/Confirming To: Askey in

Delivery: 3/6

E-mail Y | N | |

Message 5

26500

Asley